

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re patent application of: Jon Loren COLLINS

Serial No: 10/565,020

Filed: 01/18/2006

Confirmation No: 4122

For: *Car ligand-binding domain polypeptide co-crystallized with a ligand, and methods of designing ligands that modulate car activity*

Mail Stop 16

Commissioner for Patents

P.O. Box 1450

Alexandria, VA 22313-1450

Attn: REFUNDS

REQUEST FOR REFUND

Sir:

This is a request for a refund, with respect to the charge to Deposit Account 07-1392, shown on the statement dated September 2006, for the above-identified patent application. A copy of the monthly statement, in which the error referred to occurs, accompanies this request.

On 28 September 2006, the surcharge for Size Fee in the amount of \$500.00 was charged to our deposit account. This fee was previously charged on January 23, 2006. (See attached Deposit Account Statement dated January 2006, page 3.) Please make refund by crediting \$500.00 to Deposit Account No. 07-1392.

Respectfully submitted,

/Michael M. Conger/

Michael M. Conger

Attorney of Record

Registration No. 43,562

Date: August 3, 2007

GlaxoSmithKline

Corporate Intellectual Property Department

Five Moore Drive, PO Box 13398

Research Triangle Park, NC 27709-3398

Phone: 919-483-2474

Facsimile: 919-483-7988



**United States
Patent and
Trademark Office**



Deposit Account Statement

Requested Statement Month:	September 2006
Deposit Account Number:	071392
Name:	GLAXO SMITHKLEIN
Attention:	DAVID J. LEVY/ ROSALIE CHAMBERLAIN
Street Address 1:	FIVE MOORE DRIVE
Street Address 2:	PO BOX 13398
City:	RESEARCH TRIANGLE PARK
State:	NC
Zip:	27709-3398
Country:	UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
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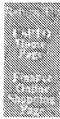
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START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$333,591.00	\$53,002.00	\$500.00	\$281,089.00



**United States
Patent and
Trademark Office**




Deposit Account Statement

Requested Statement Month: January 2006
 Deposit Account Number: 071392
 Name: GLAXO SMITHKLINE
 Attention: DAVID J. LEVY/ ROSALIE CHAMBERLAIN
 Street Address 1: FIVE MOORE DRIVE
 Street Address 2: PO BOX 13398
 City: RESEARCH TRIANGLE PARK
 State: NC
 Zip: 27709-3398
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/04	1	10344081	PU4188USW	1252	\$450.00	\$148,733.00
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01/20 93	10333537	PG3978USW	1253	-\$1,020.00	\$324,605.00
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01/20 590	10564931	PB60402USW	1633	\$200.00	\$324,105.00
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01/23 98	0152830857	PR60364	8014	\$25.00	\$323,680.00
01/23 159	0153010638	PR60351	8014	\$25.00	\$323,655.00
01/23 13	10009145	PU3657	1455	\$200.00	\$323,455.00



01/23 167	10565020	PR60235USW 1631	\$300.00	\$323,155.00
01/23 170	10565020	PR60235USW 1681	\$1,500.00	\$321,655.00
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01/24 283	10565296	PR60351USW 1641	\$100.00	\$318,815.00
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01/24 108	60760840	PR61808P 1085	\$500.00	\$318,075.00
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01/25 250	PCT/US06/02016	PR60376WO 1601	\$300.00	\$317,655.00
01/25 251	PCT/US06/02016	PR60376WO 1602	\$1,000.00	\$316,655.00
01/25 252	PCT/US06/02016	PR60376WO 1701	\$1,008.00	\$315,647.00
01/25 253	PCT/US06/02016	PR60376WO 1703	\$204.00	\$315,443.00
01/25 254	PCT/US06/02016	PR60376WO 8007	\$20.00	\$315,423.00
01/26 38	10561404	PB60389B 8021	\$40.00	\$315,383.00
01/26 52	10561081	PB60389A 8021	\$40.00	\$315,343.00
01/26 126	09632507	4847 1253	\$1,020.00	\$314,323.00
01/26 127	09632507	4847 1201	\$3,200.00	\$311,123.00
01/26 198	US0423466	PB60422 8021	\$40.00	\$311,083.00
01/26 2	10311562	PG4130USW 1253	\$1,020.00	\$310,063.00
01/26 3	10311562	PG4130USW 1201	\$200.00	\$309,863.00
01/26 333	US0426251	PU4868 8021	\$40.00	\$309,823.00
01/26 581	10565515	PB60373USW 1631	\$300.00	\$309,523.00
01/26 582	10565515	PB60373USW 1642	\$400.00	\$309,123.00
01/26 583	10565515	PB60373USW 1633	\$200.00	\$308,923.00
01/26 584	10565515	PB60373USW 1681	\$250.00	\$308,673.00
01/26 585	10565515	PB60373USW 1615	\$2,550.00	\$306,123.00
01/27 3	09971799	PG4113US2 1814	\$130.00	\$305,993.00
01/27 4	10311819	PG4113USW 1814	\$130.00	\$305,863.00
01/27 5	10311819	PG4113USW 1814	\$130.00	\$305,733.00
01/27 71	60761883	PR61765P 1005	\$200.00	\$305,533.00
01/27 83	60761892	PR61764P 1005	\$200.00	\$305,333.00
01/27 363	US0534541	PR60364 8021	\$40.00	\$305,293.00
01/30 2	10890700	ID091US12 1251	\$120.00	\$305,173.00
01/30 3	10890700	ID091US12 1814	\$130.00	\$305,043.00
01/30 280	US0534541	PR61061 8021	\$40.00	\$305,003.00
01/31 17	P111605		\$200.00	\$304,803.00
01/31 2	09029162	1430-185 1811	\$100.00	\$304,703.00
01/31 1	10415319		\$450.00	\$304,253.00
01/31 2	10465109	PG3476 1801	\$790.00	\$303,463.00
01/31 154	10566040	PR60418USW 1631	\$300.00	\$303,163.00
01/31 155	10566040	PR60418USW 1633	\$200.00	\$302,963.00

01/31	156	10566040	PR60418USW	1642	\$400.00	\$302,563.00
01/31	179	60651755	PR60377	8007	\$220.00	\$302,343.00
01/31	2	09493480	014058-00981	1253	\$1,020.00	\$301,323.00
START			SUM OF	SUM OF	END	
BALANCE			CHARGES	REPLENISH	BALANCE	
\$149,183.00			\$46,100.00	\$198,240.00	\$301,323.00	

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